Work Ord (<i>May 2, 2013 7:</i>)		1142			*101				Page			
Item ID: Revision ID: Item Name: Start Date: Required Date:	D4009 Ground Strap 5/02/13 5/08/13	Start Qty: 100.00 Req'd Qty: 100.00		·100* ·100*		*N900 Cust Item I Customer:		100) * s	Setup Star Stop	IV	S1* S2*
Reference:				1 ()()		•						
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	QC:		Date:		SPC (Y/N):	D	ate:			Stor	*N	Þ 3∗
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0.00

Receive & Inspect for Damage & Mat'l Certs

Memo

110

110 Packaging

Packaging

												DQA:	Dat	e:	
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Work Orde	or.						DISPOSITION	AGAINST DEPARTMENT/PROCESS							
Part No.						Rework Scrap Use-as-is		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			Water Jet Prod. Eng. Coor. Rec/Store/Packaging			Engineering Quality Other	
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Memo

140

Quality Control

QC

1710/20 7) MLJ 13-05-28

											DQA:	Date:			
NCR:	'es	/ No				WORK ORDER NON	I-COI	NFORM	MANCE / UPDAT		QA Closed:	Date:			
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Part No						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite				Water Jet I. Eng. Coor. e/Packaging Supplier	Engineering Quality Other		
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H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

May 2, 2013 7:06:08 AM

Work Order ID:

101142

Parent Item:

D4009

Parent Item Name:

Ground Strap

Start Date: 5/02/13

Required Date: 5/08/13

Start Qty: 100.00

Required Qty: 100.00

Comments:

IPP rev A 09.12.23 new Issue Prelim EC verified by: DD

Comments.		100000 1 101		. 0 0									
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
QQB575R36T250 Ground Strap		Purchased	No			110	f	0.0000	1 /c	∞	SP 1-	3.5-) 3,

NCD. Vas / No	WORK ORDER NON-CONF	DQA:	Date:
NCR: Yes / No	WORK ORDER NON-COM	QA Closed:	Date:
Nork Order:	DISPOSITION	AGAINST DEPARTMENT/PI	ROCESS
Work Order.			Water let Fraincering

Work Order:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
WOIK OIGE					Rework	7 		Skid-tube	Crosstube		Water Jet	Engineering	
Part No	Part No.				Scrap	1	Machining Small Fab			Prod. Eng. Coor. Quality			
, 5	raicito.				Use-as-is	1		noforming	Finishing	Rec/Store/Packaging Other			
NCR No) .				Work Order Update	1		Large Fab	Composite		Supplier		
										- 	<u></u>		
Root				Descri	ption of work order update	1	nitial		ction	Sign &			
Cause	Da	e Step	Qty		or Non-conformance	Chi	ef Eng	Desc	ription	Date	Verification	n QC inspector	
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Equip/Tooling											<u>:</u>		
Operator													
Material	_												
Setup						1							
Other	_												
Process													
Supplier													
Training	_												
Unapproved										<u> </u>	<u> </u>		
		<u> </u>				AUL	CATE	GORY					
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	Crack			<u> </u>	Broken/Damaged	\vdash	•	on Incomplete		Part Incorre		Weld	
		ed/Crimped	d.		Burrs	_		ions Incomplete,	/Unclear	Part Lost/M	-	Wrong Stock Pulled	
	Cuffs				Contamination	—	Mainte			Part Moved			
	Heat			<u> </u>	Countersink	-	Mislabe		ļ	Positioned \	=		
	Inspection Strip in Tube				Cut Too Short	\vdash	Misread	d		Power Loss,	/Surge	Other	
		es in Bend			Drill Holes	\vdash	Offset						
	 1 '	e Waves in		in	Drawing	\vdash		Calibration					
	Turni	ng Sequenc	e		Finish			Sequence					
1	Wave	/Twist in Tu	be		Folio		Outside	Dimensions					

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

6 DART AEROSPACE JOHN CAMERON AVIATION PART NUMBER D4009-3 REF JCA-M47-4-01 D4009-5 REF JCA-M47-4-01 **SPECIFICATION CONTROL DRAWING** D С Cd 13/05/02 DART PART NUMBER LENGTH D4009-3 1.5 D4009-5 13.5 D4009-X GROUND STRAP DESIGN DART AEROSPACE LTD NOTES:
1) MATERIAL: MADE FROM AVIALL P/N 1171 (OR SEA-171) OR C.O.R.E. AVIATION P/N QQ8575R36T250
2) FINISH: NIA
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: N/A DRAWN HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. A D4009 MFG. APPR. SHEET 3 OF 5 APPROVED TITLE SCALE GROUND STRAP

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WITHIN DE APPR. NTS DATE 10.02.05 8



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: sales@coreaviation.com

DUPLICATE

Invoice

: CA130517-6 Invoice

Date : 05/17/2013

No. Items: 2

Page : 1 of 1

To:

Dart Aerospace Ltd. 1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Ship To:

Dart Aerospace Ltd.

Main Finished Goods Location

1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Sales Order: 19759

AWB

: 799795085231

Resale

Your Order#: 19759

: FEDEX

Customer# : DALD

Order Date : 05/02/2013

Terms

: N 10

Shipped

Buyer Contact

: 613-632-9577

Ship Date

Ship Via

: 05/17/2013

Sales Person: KAIZER HUSEIN FOB

: GILBERT, AZ

Weight

No. Boxes

Dimensions:

\$5.00 EA

ltem Part Number/Description 1 BLIND RIVET. MS20601AD4W10 2 QQB575R36T250

BRAID.WIRE

100 0 NS 100 n NS

BackOrd CD

\$3.90 FT

Sub Total:

Tax Total:

S + H

Balance

Unit Price

\$390.00

\$500.00

\$890.00

\$890.00

\$0.00

Total Amt

NSN: 6145-00-728-4026

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO. MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE. NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

************ COUNTRY OF ORIGIN OF GOODS: USA

TYPE OF GOODS

HARMONIZED CODE

: 8803-20-0050

: AIRCRAFT PARTS



C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568 EMail: sales@coreaviation.com

Packing List Ship Doc: CA130517-6

Printed: 05/17/2013 No. Items: 2

Page : 1 of 1

Bill To:

Dart Aerospace Ltd. 1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Ship To:

Dart Aerospace Ltd.

Main Finished Goods Location

1270 Aberdeen St.

Hawkesbury, ON K6A 1K7

Canada

Sales Order: 19759

Order Date : 05/02/2013

AWB

: 799795085231

Resale

Ship Date

Customer# : DALD

Buyer

Ship Via

: 05/17/2013 : FEDEX

Terms

: N 10 Sales Person: KAIZER HUSEIN

Contact

: 613-632-9577

Ship Account 15179324-0

FOB

: GILBERT, AZ

Weight No. Boxes

Dimensions:

14			·			Dime	nsions :	
em	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	MS20601AD4W10 BLIND RIVET	NS	HC202	EA	100	0	100	19759
2	QQB575R36T250 BRAID,WIRE NSN:6145-00-728-4026	NS	HC202	FT	100	0	100	19759
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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO. MATERIAL IS SUBJECT TO YOUR INSPECTION

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS

: AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

CERTIFICATE OF CONFORMANCE C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice Date : CA130517-6 : 05/17/2013

PO

: 19759

1 O , 1973

Issued By: KAIZER HUSEIN

Page

: 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	MS20601AD4W10	BLIND RIVET	100	NS
2	QQB575R36T250	BRAID,WIRE	100	NS

KAIZER HUSEIN



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury. ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19759

Purchase Order Date 5/02/13 PO Print Date 5/02/13

Page Number 1 of 1

Order From:

VU-COR001

C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85297

US

Contact Name

Vendor Phone

480 497 6136

Vendor Fax

480 497 3568

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 10 USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable U	Req Qty/ Init of Measure	Ship Method	Unit Price	Extended Price
l M	S20601-AD4W10	RIVET	5/06/13 Yes	100.00 Each	FedEx PI collect	\$5.0000	\$500.00
2 Q0	QB575R36T250	Ground Strap	5/06/13 Yes	100.00 f	FedEx P! collect	\$3.9000	\$390.00

Special Inst:

AS PER DWG D4009 REV. A

B101142

PO Total:

\$890.00

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY SP13523

CZ

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

i

Chaire Del

5/02/13